

Invoice

Invoice No # 456321
Invoice Date Mar 31, 2024
Due Date Apr 30, 2024

Billed By

Syngene International Limited
Biocon Park, SEZ, Plot Nos. 2 & 3, Bommasandra IV Phase, Jigani Link Road,
Bangalore,
Karnataka, India - 560099
GSTIN: 29AALCS1676M1ZW
PAN:

Billed To

Sanofi India Ltd
2nd Floor, Building No. 1, SJR iPark, Whitefield,
Bangalore,
Karnataka, India - 560066
GSTIN: 29AAACS5836D1ZC

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg) (HSN/SAC: 3004)	101231	02/2024	02/2029	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Amoxicillin Capsules (250 mg) (HSN/SAC: 3003)	15325	05/2023	05/2027	18%	50.00	₹125	₹6,250	₹562.50	₹562.50	₹7,375

Total (in words) : FIFTEEN THOUSAND EIGHT HUNDRED THIRTEEN RUPEES ONLY	Amount	₹13,750
	CGST	₹1,237.50
	SGST	₹1,237.50
	Reductions	(₹811.25)
	Shipping Charges	₹400
	Round off	(₹0.75)
	Total (INR)	₹15,813

Terms and Conditions

1. Please pay within 30 days from the date of invoice.